

VENDOR PAYMENTS
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	SUPPLIES	38.37
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	67.50
ADT SECURITY SERVICES INC	RENTALS AND INSURANCE	112.74
ALCOHOLIC BEVERAGE COMMISSION	UNCLASSIFIED EXPENSES	1,237.56
AMERICAN PAPER & TWINE CO	SUPPLIES	1,463.80
ARAMARK UNIFORM SERVICES	SUPPLIES	630.00
AT & T	COMMUNICATION AND SHIPPING COSTS	1,146.40
BANK OF AMERICA	RENTALS AND INSURANCE	160.00
BROTHER INTERNATIONAL CORP	SUPPLIES	656.88
CAMCOR INC	SUPPLIES	91.67
CAROLINA IMAGING PRODUCTS	SUPPLIES	788.22
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	251.54
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	317.97
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	69.94
CITIZENS TELECOMMUNICATIONS CO	COMMUNICATION AND SHIPPING COSTS	888.57
COMCAST	COMMUNICATION AND SHIPPING COSTS	446.82
CRYSTAL SPRINGS	SUPPLIES	239.89
CURRENT COMPONENTS INC	SUPPLIES	8,247.69
DATA SOURCE 411	PROFESSIONAL AND ADMINISTRATIVE SERVICES	749.95
DRAPER MEDIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	379.00
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	2,354.93
FEDEX	COMMUNICATION AND SHIPPING COSTS	580.22
LALLEMAND & PICKUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.70
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,638.92
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,747.76
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,131.45
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	212.86
OCE IMAGISTICS INC	SUPPLIES	101.36
PIONEER COMMUNICATIONS INC	RENTALS AND INSURANCE	50.00
PITNEY BOWES INC	PRINTING DUPLICATING AND FILM PROCESSING	138.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	2,288.77
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	276.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	904.09
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TRI PAGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	299.95
U STORE IT	RENTALS AND INSURANCE	316.00
U STORE IT 0766	RENTALS AND INSURANCE	316.00
US IDENTIFICATION MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.00
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	62.78
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,517.13